

1 BILL NO. S-91-10- 25

2 SPECIAL ORDINANCE NO. S- 258-91

3 AN ORDINANCE approving the awarding
4 of Reference #1CUG243 by the City of
5 Fort Wayne, Indiana, by and through
its Department of Purchasing and
ALLDATA CORPORATION for the City
Utilities Garage.

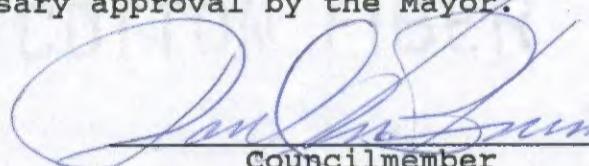
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
7 OF THE CITY OF FORT WAYNE, INDIANA;

8 SECTION 1. That Reference #1CUG243 between the City
9 of Fort Wayne, by and through its Department of Purchasing
10 and ALLDATA CORPORATION for the City Utilities Garage,
11 respectfully for:

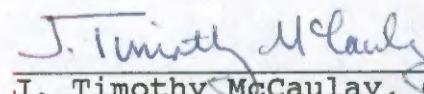
12 the purchase of computer hardware and
13 software for the City Utilities
14 Garage;

15 involving a total cost of Thirteen Thousand Seven Hundred
16 Ninety-Eight and no/100 Dollars (\$13,798.00), all as more
17 particularly set forth in said Reference #1CUG243, which
18 is on file in the Office of the Department of Purchasing,
19 and is by reference incorporated herein, made a part
20 hereof, and is hereby in all things ratified, confirmed
21 and approved.

22 SECTION 2. That this Ordinance shall be in full
23 force and effect from and after its passage and any and
24 all necessary approval by the Mayor.

25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29 
30 J. Timothy McCaulay, City Attorney

31

32



9412 BIG HORN BLVD.
ELK GROVE, CA 95758
916-684-5200
916-684-5225 FAX

Quotation

Date: October 3, 1991

SHIP TO:

City Utilities Garage
1701 S. Lafayette St.
Fort Wayne, Indiana 46802
Attn: Mr. Don Heck
Phone: 219-427-1239

BILL TO:

Quantity	Description	Price
One	ALLDATA SYSTEM III, to include: System 3 Hardware with large monitor, CD-ROM Drive, Custom Printer and One year of updates on Domestic.	\$17,098.00
One	ALLDATA Software with Quarterly Updates on Domestic for an additional Four years, for a total of Five years.	Included
One	ALLDATA Service Contract with Four year Extended Warranty, for a total of Five years.	Included

Complete ALLDATA "Worry-Free" automotive repair
information retrieval system with Quarterly Updates on
Domestic for Five (5) full years and fully guaranteed for
the same Five (5) year period.

NOTE: DISCOUNT, if ordered prior to
OCTOBER 31, 1991, deduct..... -\$3,300.00

Sub Total \$13,798.00

Shipping & Handling Included

5 % Sales Tax N/A

Estimated Delivery: 7 Days after order entry **Total** **\$13,798.00**
Shipped Via: Federal Express
F.O.B.: Elk Grove, CA.

Read the first time in full and on motion by Burns seconded by Geal, and duly adopted, read the second time title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on 19, the 19 o'clock M., E.S. of

DATED: 10-22-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns seconded by Henry, and duly adopted, placed on its passage. PASSED BY the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>7</u>			<u>2</u>
<u>BRADBURY</u>				<u>✓</u>
<u>BURNS</u>	<u>✓</u>			
<u>EDMONDS</u>	<u>✓</u>			
<u>GIAOQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>				<u>✓</u>
<u>SCHMIDT</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-258-91 on the 12th day of November, 1991.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST
SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1991, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of November, 1991, at the hour of 5:20 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. S-91-10-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding
of Reference #1CUG243 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and ALLDATA CORPORATION for the
City Utilities Garage

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DATED: 11-12-11

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1CUG243 for the purchase of computer hardware and software for the City Utilities Garage. The cost reflects the most responsive vendor.

SINGLE SOURCE VENDOR

S-91-10-25

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This will supply the garage with the latest technical service bulletins from the factory so that repairs can be made immediately on all new vehicles. It also will be able to assist the mechanics in diagnosing other problems with vehicles that have taken hours to find, such as wire problems or electronic problems.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Time will be wasted trying to track problems down. This system can help find the problem in a few minutes.

PRIOR APPROVAL REQUESTED: DATE:

MONIES INVOLVED: Alldata Corp \$13,798.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: CU Garage 702-803-OFFC-4299